Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

o. 1st & final bill

Date.....20.....

ivision- **Project Division Dasarahalli**

ill Received No.....Dated.....Cash Book Voucher No.....dated.....

heduled Docket No.....

ame of Work Special Development Works At Mallasandra Colony School in Mallasandra Ward No. 13 Head of Account:

ame of Contractor and Full Address sri.Ranganna

eference to Agreement No: BBMP/EE/PD/AGR/ 19-20

ork Order No: EE/PD/WO 02/18-19 dt 20/7/18

b code No: 013-18-00087 5

rtified that the measurements were taken by me on 28.06.19 and recorded in pages 66263 to 66271 and measurement Book No. 663 and that the work is satisfactorily executed. 66286 to 66290

ntractor

Officer-in-charge of work

tified that the measurements were taken by me on 28/6/19 and found correct. The work is satisfactorily executed.

ified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and contractor has not previously received any advance on this security. These materials are of an imperishable nature and all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal ement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

emorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross 4506078-
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	IT 45061-
	Amount adjusted towards cash advance recovery of	LWC 4506-
	b) Payments cost store or other materials supplied.	CGST 40233-
	Now made recovery of amount creditable to this/other work	SGST 40233-
	Amount paid on this bill Cheque/Cash	RA 22530
5)	Balance being unpaid value of work done held in reserve	Fine 2350
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	Ded 199974
	Net amount due to or from contractor	net 4306104
nadjusted items		
	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

ctor's Signature

ed Rs.....(in words)

h and by adjustment of Payment as per memorandum.

es :

(For use in the Office)

Audited and admitted for Rs. 4506078/-

Passed by Cheque for Rs. 4306104/- forty three lakhs six thousand one hundred and four only

.....Signature of Contractor

me by cheque No.....Dated.....

.....by accos.....Dated 199974/-

Accounts Superintendent

Exe. Engineer

B.B.M.P Dasarahalli Division

als of Officer Making Payment

Executive Engineer

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Bruhat Bangalore Mahanagara Palike

Name of work:Special Development Works At Mallasandra Colony School in Mallasandra Ward No. 13

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a)/2.3.1	cum	226.88	200.00	45375.00			173.93	200.00	34785.00	173.93	34785.00

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			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
2	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water cum supply, sanitary lines and electrical conduits either in pits or in trenches1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m.after breaking of clods complete as per specifications,specification. No. KBS 2.1(b)/2:3.5	cum	0.00	200.00	0.00			0.00	200.00	0.00	0.00	0.00
3	KSRB 2.14-1: Extra for additional lift of 1.5m. or part thereof for excavation in loose / soft or hard rock including cost of materials, labour complete as per specifications, specification. No. KBS	cum	16.88	300.00	5062.50			16.88	300.00	5062.50	16.88	5062.50

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	50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc.,	Sqm	4.41	3207.70	14145.96			4.41	3207.70	14145.96	4.41	14145.96
	Total				**4516173.95**					**4506078.48**		**4506078.48**

CERTIFICATE

1 Certified that the work done is satisfactorily.

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